



## Pay Statement History Details



**Shriners Hospitals**  
for Children®

2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Case # 22 12920

**SHC PHILADELPHIA**  
**Ms SHARON F WILLIAMS**  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 20.4714

## Payment Details

Payment Number: 99001654      Period Begin Date: 04-03-2022  
Payment Date: 04-21-2022      Period End Date: 04-16-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	64.00	20.4714			1,310.17	11,965.54
OVERTIME PAY	0.50	30.7071			15.35	130.62
GTL IMPUTED INC						24.08
HOLIDAY PREMIUM						76.77
PAID TIME OFF	16.00	20.4714			327.54	1,136.15
<b>TOTAL PAY</b>					<b>\$1,653.06</b>	<b>\$13,333.16</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	98.14	791.88
FEDERAL W/H TAX (S-01)	142.13	1,150.06
FICA-HI	22.95	185.20
PA (S-01)	48.60	392.11
PHILADELPHIA CI	63.47	511.96
PA-Other	0.99	8.00

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		24.08
*FSA-MEDICAL	57.70	461.60
*TRADITION DENT	8.51	68.08
*VISION	3.90	31.20
ADDITIONAL AD&D	1.15	9.20
EE OPTIONL LIFE	8.52	68.16
CHILD OPT LIFE	1.94	15.52
MEALS	38.25	427.98
SHC DONATION	1.00	8.00

**Net Pay \$1,155.81 \$9,180.13**

## Accrual Balances

Accrual Type	Accrual Amount
PAID TIME OFF	74.88
EXT ILL BANK	222.26

## Pay Statement History Details



**Shriners Hospitals**  
for Children®

2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Case #  
22-12926

**SHC PHILADELPHIA**  
**Ms SHARON F WILLIAMS**  
**1706 SCATTERGOOD STREET**  
**PHILADELPHIA, PA 19124**

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 20.4714

## Payment Details

Payment Number: 99001603      Period Begin Date: 04-17-2022  
Payment Date: 05-05-2022      Period End Date: 04-30-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	72.00	20.4714			1,473.94	13,439.48
OVERTIME PAY						130.62
GTL IMPUTED INC					6.02	30.10
HOLIDAY PREMIUM						76.77
PAID TIME OFF	8.00	20.4714			163.77	1,299.92
<b>TOTAL PAY</b>					<b>\$1,643.73</b>	<b>\$14,976.89</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	93.05	884.93
FEDERAL W/H TAX (S-01)	132.26	1,282.32
FICA-HI	21.76	206.96
PA (S-01)	46.07	438.18
PHILADELPHIA CI	63.12	575.08
PA-Other	0.99	8.99

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC	6.02	30.10
*FSA-MEDICAL	57.70	519.30
*TRADITION DENT	8.51	76.59
*VISION	3.90	35.10
*HMO	72.86	72.86
ADDITIONAL	1.15	10.35
AD&D		
EE OPTIONL LIFE	8.52	76.68
CHILD OPT LIFE	1.94	17.46
MEALS	54.46	482.44
SHC DONATION	1.00	9.00

**Net Pay \$1,070.42 \$10,250.55**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		78.26
EXT ILL BANK		224.11

## Pay Statement History Details



**Shriners Hospitals  
for Children®**

**2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300**

Case #  
2212920

**SHC PHILADELPHIA  
McSHARON F WILLIAMS  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124**

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001797 Period Begin Date: 05-01-2022  
Payment Date: 05-19-2022 Period End Date: 05-14-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	64.00	21.2903			1,362.58	14,802.06
OVERTIME PAY						130.62
GTL IMPUTED INC						30.10
HOLIDAY PREMIUM						76.77
PAID TIME OFF	16.00	21.2903			340.64	1,640.56
<b>TOTAL PAY</b>					<b>\$1,703.22</b>	<b>\$16,680.11</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	96.73	981.66
FEDERAL W/H TAX (S-01)	139.40	1,421.72
FICA-HI	22.62	229.58
PA (S-01)	47.90	486.08
PHILADELPHIA CI	65.40	640.48
PA-Other	1.02	10.01

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		30.10
*FSA-MEDICAL	57.70	577.00
*TRADITION DENT	8.51	85.10
*VISION	3.90	39.00
*HMO	72.86	145.72
ADDITIONAL AD&D	1.15	11.50
EE OPTIONL LIFE	8.52	85.20
CHILD OPT LIFE	1.94	19.40
MEALS	22.50	504.94
SHC DONATION	1.00	10.00

**Net Pay \$1,152.07 \$11,402.62**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		73.64
EXT ILL BANK		225.96

## Pay Statement History Details

Case # 22-12920

Shriners Hospitals  
for Children®2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300SHC PHILADELPHIA  
Ms SHARON F WILLIAMS  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001662      Period Begin Date: 05-29-2022  
Payment Date: 06-16-2022      Period End Date: 06-11-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	72.25	21.2903			1,538.22	17,708.18
OVERTIME PAY	0.75	31.9354			23.95	162.55
GTL IMPUTED INC						37.41
WKND DAY PREM	8.25					
HOLIDAY PREMIUM						76.77
PAID TIME OFF	7.75	21.2903			165.00	2,140.88
<b>TOTAL PAY</b>					<b>\$1,727.17</b>	<b>\$20,125.79</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	98.22	1,177.57
FEDERAL W/H TAX (S-01)	142.28	1,705.24
FICA-HI	22.97	275.40
PA (S-01)	48.64	583.09
PHILADELPHIA CI	66.32	772.79
PA-Other	1.04	12.08

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		37.41
*FSA-MEDICAL	57.70	692.40
*TRADITION DENT	8.51	102.12
*VISION	3.90	46.80
*HMO	72.86	291.44
ADDITIONAL AD&D	1.15	13.80
EE OPTIONL LIFE	8.52	102.24
CHILD OPT LIFE	1.94	23.28
MEALS	33.78	563.62
SHC DONATION	1.00	12.00

Net Pay    \$1,158.34    \$13,714.51

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		73.05
EXT ILL BANK		229.68

## Pay Statement History Details



2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Case # 22-12920

**Shriners Hospitals  
for Children**

**SHC PHILADELPHIA**  
**MS SHARON F WILLIAMS**  
**1706 SCATTERGOOD STREET**  
**PHILADELPHIA, PA 19124**

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001618      Period Begin Date: 06-12-2022  
Payment Date: 06-30-2022      Period End Date: 06-25-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	72.00	21.2903			1,532.90	19,241.08
OVERTIME PAY						162.55
GTL IMPUTED INC						37.41
WKND DAY PREM	8.00					
HOLIDAY PREMIUM						76.77
PAID TIME OFF	8.00	21.2903			170.32	2,311.20
<b>TOTAL PAY</b>					<b>\$1,703.22</b>	<b>\$21,829.01</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	96.73	1,274.30
FEDERAL W/H TAX (S-01)	139.40	1,844.64
FICA-HI	22.62	298.02
PA (S-01)	47.90	630.99
PHILADELPHIA CI	65.40	838.19
PA-Other	1.02	13.10

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		37.41
*FSA-MEDICAL	57.70	750.10
*TRADITION DENT	8.51	110.63
*VISION	3.90	50.70
*HMO	72.86	364.30
ADDITIONAL AD&D	1.15	14.95
EE OPTIONAL LIFE	8.52	110.76
CHILD OPT LIFE	1.94	25.22
MEALS	77.22	640.84
SHC DONATION	1.00	13.00

**Net Pay \$1,097.35 \$14,811.86**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		76.43
EXT ILL BANK		231.53

## Pay Statement History Details



2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Case # 22-12920

**Shriners Hospitals**  
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**SHC PHILADELPHIA**  
**Ms SHARON F WILLIAMS**  
**1706 SCATTERGOOD STREET**  
**PHILADELPHIA, PA 19124**

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001612 Period Begin Date: 06-26-2022  
Payment Date: 07-14-2022 Period End Date: 07-09-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	72.50	21.2903			1,543.54	20,784.62
OVERTIME PAY	0.50	31.9354			15.97	178.52
GTL IMPUTED INC					7.31	44.72
HOLIDAY PREMIUM						76.77
PAID TIME OFF	7.50	21.2903			159.68	2,470.88
<b>TOTAL PAY</b>					<b>\$1,726.50</b>	<b>\$23,555.51</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	98.18	1,372.48
FEDERAL W/H TAX (S-01)	142.20	1,986.84
FICA-HI	22.96	320.98
PA (S-01)	48.61	679.60
PHILADELPHIA CI	66.29	904.48
PA-Other	1.03	14.13

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC	7.31	44.72
*FSA-MEDICAL	57.70	807.80
*TRADITION DENT	8.51	119.14
*VISION	3.90	54.60
*HMO	72.86	437.16
ADDITIONAL AD&D	1.15	16.10
EE OPTIONL LIFE	8.52	119.28
CHILD OPT LIFE	1.94	27.16
MEALS	53.20	694.04
SHC DONATION	1.00	14.00

**Net Pay \$1,131.14 \$15,943.00**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		80.39
EXT ILL BANK		233.39

## Pay Statement History Details



**Shriners Hospitals**  
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2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Case #  
22-12920

**SHC PHILADELPHIA**  
**Ms SHARON F WILLIAMS**  
**1706 SCATTERGOOD STREET**  
**PHILADELPHIA, PA 19124**

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number:  
Payment Date:

99001628  
07-28-2022

Period Begin Date:  
Period End Date:

07-10-2022  
07-23-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	79.50	21.2903			1,692.58	22,477.20
OVERTIME PAY	0.25	31.9354			7.98	186.50
GTL IMPUTED INC						44.72
WKND DAY PREM	7.50					76.77
HOLIDAY PREMIUM						
PAID TIME OFF	0.50	21.2903			10.65	2,481.53
<b>TOTAL PAY</b>					<b>\$1,711.21</b>	<b>\$25,266.72</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	97.23	1,469.71
FEDERAL W/H TAX (S-01)	140.36	2,127.20
FICA-HI	22.74	343.72
PA (S-01)	48.15	727.75
PHILADELPHIA CI	64.85	969.33
PA-Other	1.03	15.16

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		44.72
*FSA-MEDICAL	57.70	865.50
*TRADITION DENT	8.51	127.65
*VISION	3.90	58.50
*HMO	72.86	510.02
ADDITIONAL AD&D	1.15	17.25
EE OPTIONAL LIFE	8.52	127.80
CHILD OPT LIFE	1.94	29.10
MEALS	76.50	770.54
SHC DONATION	1.00	15.00

**Net Pay \$1,104.77 \$17,047.77**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		91.31
EXT ILL BANK		235.24



## Pay Statement History Details

22-12926



**Shriners Hospitals**  
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2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

**SHC PHILADELPHIA**  
**Ms SHARON F WILLIAMS**  
**1706 SCATTERGOOD STREET**  
**PHILADELPHIA, PA 19124**

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001635 Period Begin Date: 07-24-2022  
Payment Date: 08-11-2022 Period End Date: 08-06-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	56.25	21.2903			1,197.57	23,674.77
OVERTIME PAY						186.50
GTL IMPUTED INC					7.31	52.03
WKND DAY PREM	8.25					
HOLIDAY PREMIUM						76.77
PAID TIME OFF	23.75	21.2903			505.64	2,987.17
<b>TOTAL PAY</b>					<b>\$1,710.52</b>	<b>\$26,977.24</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	97.19	1,566.90
FEDERAL W/H TAX (S-01)	140.28	2,267.48
FICA-HI	22.73	366.45
PA (S-01)	48.12	775.87
PHILADELPHIA CI	64.83	1,034.16
PA-Other	1.03	16.19

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC	7.31	52.03
*FSA-MEDICAL	57.70	923.20
*TRADITION DENT	8.51	136.16
*VISION	3.90	62.40
*HMO	72.86	582.88
ADDITIONAL AD&D	1.15	18.40
EE OPTIONAL LIFE	8.52	136.32
CHILD OPT LIFE	1.94	31.04
MEALS	53.20	823.74
SHC DONATION	1.00	16.00

**Net Pay \$1,120.25 \$18,168.02**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		78.94
EXT ILL BANK		237.09

## Pay Statement History Details



**Shriners Hospitals**  
for Children®

2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Case # 22 12920

**SHC PHILADELPHIA**  
**Mc SHARON F WILLIAMS**  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001651      Period Begin Date: 08-07-2022  
Payment Date: 08-25-2022      Period End Date: 08-20-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	64.00	21.2903			1,362.58	25,037.35
OVERTIME PAY						186.50
GTL IMPUTED INC						52.03
HOLIDAY PREMIUM						76.77
PAID TIME OFF	0.25	21.2903			5.32	2,992.49
EXT ILL BANK	15.75	21.2903			335.32	335.32
<b>TOTAL PAY</b>					<b>\$1,703.22</b>	<b>\$28,680.46</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	96.74	1,663.64
FEDERAL W/H TAX (S-01)	139.40	2,406.88
FICA-HI	22.63	389.08
PA (S-01)	47.90	823.77
PHILADELPHIA CI	64.55	1,098.71
PA-Other	1.02	17.21

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		52.03
*FSA-MEDICAL	57.70	980.90
*TRADITION DENT	8.51	144.67
*VISION	3.90	66.30
*HMO	72.86	655.74
ADDITIONAL AD&D	1.15	19.55
EE OPTIONAL LIFE	8.52	144.84
CHILD OPT LIFE	1.94	32.98
MEALS	53.95	877.69
SHC DONATION	1.00	17.00

**Net Pay \$1,121.45 \$19,289.47**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		90.07
EXT ILL BANK		223.19

## Pay Statement History Details

Case # 22920



2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

Shriners Hospitals  
for Children

SHC PHILADELPHIA  
MS SHARON F WILLIAMS  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001652 Period Begin Date: 08-21-2022  
Payment Date: 09-08-2022 Period End Date: 09-03-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	80.00	21.2903			1,703.22	26,740.57
OVERTIME PAY	0.50	31.9354			15.96	202.46
GTL IMPUTED INC					7.31	59.34
HOLIDAY PREMIUM						76.77
PAID TIME OFF						2,992.49
EXT ILL BANK						335.32
<b>TOTAL PAY</b>					<b>\$1,726.49</b>	<b>\$30,406.95</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	98.17	1,761.81
FEDERAL W/H TAX (S-01)	136.01	2,542.89
FICA-HI	22.96	412.04
PA (S-01)	48.61	872.38
PHILADELPHIA CI	65.43	1,164.14
PA-Other	1.03	18.24

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC	7.31	59.34
*FSA-MEDICAL	57.70	1,038.60
*TRADITION DENT	8.51	153.18
*VISION	3.90	70.20
*HMO	72.86	728.60
ADDITIONAL AD&D	1.15	20.70
EE OPTIONL LIFE	8.52	153.36
CHILD OPT LIFE	1.94	34.92
*403b UP TO 6%	51.58	51.58
MEALS	97.20	974.89
SHC DONATION	1.00	18.00

Net Pay **\$1,042.61** **\$20,332.08**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		101.53
EXT ILL BANK		225.05

Case #

22-12920

## Pay Statement History Details



**Shriners Hospitals**  
for Children®

2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300

**SHC PHILADELPHIA**  
**Ms SHARON F WILLIAMS**  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124

Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001621      Period Begin Date: 09-04-2022  
Payment Date: 09-22-2022      Period End Date: 09-17-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	72.50	21.2903			1,543.54	28,284.11
OVERTIME PAY						202.46
GTL IMPUTED INC						59.34
HOLIDAY PREMIUM						76.77
PAID TIME OFF	7.50	21.2903			159.68	3,152.17
EXT ILL BANK						335.32
<b>TOTAL PAY</b>					<b>\$1,703.22</b>	<b>\$32,110.17</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	96.74	1,858.55
FEDERAL W/H TAX (S-01)	133.27	2,676.16
FICA-HI	22.62	434.66
PA (S-01)	47.90	920.28
PHILADELPHIA CI	64.55	1,228.69
PA-Other	1.03	19.27

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		59.34
*FSA-MEDICAL	57.70	1,096.30
*TRADITION DENT	8.51	161.69
*VISION	3.90	74.10
*HMO	72.86	801.46
ADDITIONAL AD&D	1.15	21.85
EE OPTIONL LIFE	8.52	161.88
CHILD OPT LIFE	1.94	36.86
*403b UP TO 6%	51.10	102.68
MEALS	83.30	1,058.19
SHC DONATION	1.00	19.00

**Net Pay \$1,047.13 \$21,379.21**

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		105.41
EXT ILL BANK		226.9

Case #

22-12920

## Pay Statement History Details

Shriners Hospitals  
for Children®2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300SHC PHILADELPHIA  
Ms SHARON E WILLIAMS  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001650 Period Begin Date: 09-18-2022  
Payment Date: 10-06-2022 Period End Date: 10-01-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	64.25	21.2903			1,367.90	29,652.01
OVERTIME PAY	0.25	31.9354			7.98	210.44
GTL IMPUTED INC					7.31	66.65
HOLIDAY PREMIUM						76.77
PAID TIME OFF	15.75	21.2903			335.32	3,487.49
EXT ILL BANK						335.32
<b>TOTAL PAY</b>					<b>\$1,718.51</b>	<b>\$33,828.68</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	97.68	1,956.23
FEDERAL W/H TAX (S-01)	135.08	2,811.24
FICA-HI	22.85	457.51
PA (S-01)	48.37	968.65
PHILADELPHIA CI	65.13	1,293.82
PA-Other	1.03	20.30

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC	7.31	66.65
*FSA-MEDICAL	57.70	1,154.00
*TRADITION DENT	8.51	170.20
*VISION	3.90	78.00
*HMO	72.86	874.32
ADDITIONAL AD&D	1.15	23.00
EE OPTIONL LIFE	8.52	170.40
CHILD OPT LIFE	1.94	38.80
*403b UP TO 6%	51.34	154.02
MEALS	62.25	1,120.44
SHC DONATION	1.00	20.00

Net Pay \$1,071.89 \$22,451.10

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		101.08
EXT ILL BANK		228.75

Case # 12920

## Pay Statement History Details

Shriners Hospitals  
for Children®2900 ROCKY POINT DRIVE  
TAMPA FL 33607  
813-281-0300SHC PHILADELPHIA  
Ms SHARON F WILLIAMS  
1706 SCATTERGOOD STREET  
PHILADELPHIA, PA 19124Employee ID: 22700228  
Pay Type: Hourly  
Base Salary/Rate: 21.2903

## Payment Details

Payment Number: 99001645      Period Begin Date: 10-02-2022  
Payment Date: 10-20-2022      Period End Date: 10-15-2022

## Earnings

Description	Hours	Rate	From Date	To Date	Current	Year to Date
REGULAR PAY	64.00	21.2903			1,362.58	31,014.59
OVERTIME PAY						210.44
GTL IMPUTED INC						66.65
HOLIDAY PREMIUM						76.77
PAID TIME OFF	16.00	21.2903			340.64	3,828.13
EXT ILL BANK						335.32
<b>TOTAL PAY</b>					<b>\$1,703.22</b>	<b>\$35,531.90</b>

## Taxes

Description	Current	Year to Date
FICA-OASDI	96.74	2,052.97
FEDERAL W/H TAX (S-01)	133.27	2,944.51
FICA-HI	22.62	480.13
PA (S-01)	47.90	1,016.55
PHILADELPHIA CI	64.55	1,358.37
PA-Other	1.02	21.32

## Deductions

Description	Current	Year to Date
GTL IMPUTED INC		66.65
*FSA-MEDICAL	57.70	1,211.70
*TRADITION DENT	8.51	178.71
*VISION	3.90	81.90
*HMO	72.86	947.18
ADDITIONAL AD&D	1.15	24.15
EE OPTIONL LIFE	8.52	178.92
CHILD OPT LIFE	1.94	40.74
*403b UP TO 6%	51.10	205.12
MEALS	46.30	1,166.74
SHC DONATION	1.00	21.00

Net Pay    \$1,084.14    \$23,535.24

## Accrual Balances

	Accrual Type	Accrual Amount
PAID TIME OFF		96.46
EXT ILL BANK		230.6